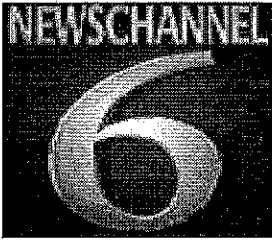


INVOICE



KAUZ
3601 Seymour Highway
Wichita Falls, TX 76309
USA
Main: (940) 322-6957
Billing: (940) 322-6957

Invoice #	Invoice Date	Invoice Month	Invoice Period
1595906-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
KAUZ	Matthew Wurm	Telerep-Washing	National

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW, Suite 201
Marietta, GA 30064

Send Payment To:

KAUZ
Dept #5562
PO Box 11407
Birmingham, AL 35246-5562
USA

Advertiser	Product	Estimate Number
ISS/Oklahoma Food Farm F	OK 4 FOOD, FARM, FAM	4563

Flight Dates	Order #	Alt Order #
10/11/16 - 10/17/16	1595906	08407383

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV13041	752	874

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/14/16	10/14/16	NET Price Is Right	M-F 10-11a	----1--	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----1-- 1 \$90.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	All	F	10/14/16	10:28 AM	NET Price Is Right	M-F 10-11a	:30	OFF201H	\$90.00 NM
2	10/14/16	10/14/16	SYN M-F 330-4p	M-F 330-4p	----1--	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----1-- 1 \$95.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	All	F	10/14/16	3:43 PM	SYN M-F 330-4p	M-F 330-4p	:30	OFF201H	\$95.00 NM
3	10/17/16	10/17/16	NET Y&R	M-F 11-12p	1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1----- 1 \$100.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	All	M	10/17/16	11:27 AM	NET Y&R	M-F 11-12p	:30	OFF201H	\$100.00 NM
4	10/17/16	10/17/16	SYN M-F 9-10a	M-F 9-10a	1-----	:30	1	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1----- 1 \$85.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	All	M	10/17/16	9:57 AM	SYN M-F 9-10a	M-F 9-10a	:30	OFF201H	\$85.00 NM
5	10/15/16	10/15/16	SYN SA 5-530p	SA 5-530p	-----1-	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -----1- 1 \$65.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	All	Sa	10/15/16		SYN SA 5-530p	SA 5-530p	:00		\$65.00 NM
Credited									

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE



Send Payment To:

KAUZ
Dept #5562
PO Box 11407
Birmingham, AL 35246-5562
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
1595906-1	10/30/16	October 2016	09/26/16 - 10/17/16
Advertiser	Product	Estimate Number	
ISS/Oklahoma Food Farm	OK 4 FOOD, FARM, FAM	4563	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/16/16	10/16/16	NET CBS Sunday Mornin	Sun 9-10:30a	-----1	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -----1 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	10/16/16	9:07 AM	NET CBS Sunday Morning	Sun 9-10:30a	:30	OFF201H	\$75.00 NM
7	10/13/16	10/13/16	NET Price Is Right	M-F 10-11a	---1---	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ---1--- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	10/13/16	10:59 AM	NET Price Is Right	M-F 10-11a	:30	OFF201H	\$90.00 NM
8	10/13/16	10/13/16	SYN M-F 330-4p	M-F 330-4p	---1---	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ---1--- 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	10/13/16	3:54 PM	SYN M-F 330-4p	M-F 330-4p	:30	OFF201H	\$95.00 NM
9	10/11/16	10/11/16	SYN M-F 3-330p	M-F 3-330p	-1-----	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -1----- 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	10/11/16	3:24 PM	SYN M-F 3-330p	M-F 3-330p	:30	OFF201H	\$95.00 NM
10	10/12/16	10/12/16	NET Price Is Right	M-F 10-11a	--1----	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --1---- 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	10/12/16	10:30 AM	NET Price Is Right	M-F 10-11a	:30	OFF201H	\$90.00 NM
11	10/12/16	10/12/16	SYN M-F 3-330p	M-F 3-330p	--1----	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --1---- 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	W	10/12/16	3:05 PM	SYN M-F 3-330p	M-F 3-330p	:30	OFF201H	\$95.00 NM
12	10/14/16	10/14/16	SYN M-F 630-7p	M-F 630-7p	----F--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----F-- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KAUZ	F	10/14/16	6:37 PM	SYN M-F 630-7p	M-F 630-7p	:30	OFF201H	\$500.00 NM
13	10/17/16	10/17/16	SYN M-F 630-7p	M-F 630-7p	M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 M----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KAUZ	M	10/17/16	6:46 PM	SYN M-F 630-7p	M-F 630-7p	:30	OFF201H	\$500.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE



Send Payment To:

KAUZ
Dept #5562
PO Box 11407
Birmingham, AL 35246-5562
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
1595906-1	10/30/16	October 2016	09/26/16 - 10/17/16
Advertiser	Product	Estimate Number	
ISS/Oklahoma Food Farm	OK 4 FOOD, FARM, FAM	4563	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	10/12/16	10/12/16	SYN M-F 630-7p	M-F 630-7p	--W----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --W---- 1 \$500.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KAUZ	W	10/12/16	6:43 PM	SYN M-F 630-7p	M-F 630-7p	:30	OFF201H	\$500.00 NM
15	10/11/16	10/11/16	SYN M-F 630-7p	M-F 630-7p	-T-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -T----- 1 \$500.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KAUZ	Tu	10/11/16	6:37 PM	SYN M-F 630-7p	M-F 630-7p	:30	OFF201H	\$500.00 NM
16	10/15/16	10/15/16	SYN SA 630-7p	SA 630-7p	-----S-	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -----S- 1 \$65.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KAUZ	Sa	10/15/16	6:48 PM	SYN SA 630-7p	SA 630-7p	:30	OFF201H	\$65.00 NM
<u>Total Spots</u>							15		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,975.00
<u>Agency Commission</u>	\$446.25
<u>Net Amount Due</u>	\$2,528.75

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.